



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

September 23, 2009

Ms. Gina Hubbard  
Greenberg Elementary School # 8430  
600 Sharon Lane  
Philadelphia, PA 19115

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Hubbard:

Following the AHERA Environmental Compliance Audit conducted at the Greenberg Elementary School on August 21, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Greenberg Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 4/7/09

Exhibit 5 of the Corrective Action Plan - The Response Action Report from 2007

Exhibit 6 of the Corrective Action Plan - The 2007 Re-inspection Report

Exhibit 7 of the Corrective Action Plan – Asbestos Awareness Training for Paul Corson and Frances Dunphy

**School Principal:**

Print Name: Gina Hubbard  
Sign Name: Gina Hubbard  
Date: 9/23/09

**Witnessed by:**

Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 9/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Greenberg Elementary School #82430
<b>Address:</b>	600 Sharon Lane. 19115
<b>Date of Audit:</b>	8/21/09 8/20/09

**School Principal:**

Secretary

Print Name: J. SHULL

Sign Name: J. Shull, Secretary

Date: 8/20/09



Date: 9/23/09

Time: 10:30 am

Location: Greenberg ES 8430

Instructor: Brian Joseph

**Asbestos Awareness Training  
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
FRANCES J. Dunphy	<i>Frances Dunphy</i>	G.C.	Greenberg	
Paul Conson	<i>Paul Conson</i>	G.C.	Greenberg	



# Certificate of Training

awarded to  
Paul Corson

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

September 23, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is positioned above a horizontal line.

Brian M. Joseph, Health and Safety Specialist



# Certificate of Training

awarded to  
Frances Dunphy

Asbestos Awareness  
presented by

URS Corporation  
335 Commerce Drive  
Fort Washington, PA 19034  
215-367-2500

September 23, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist